

Work Order ID 62529

October 4, 2010 9:12:07 AM

PRELIMINARY ISSUE

Page 1

Item ID: D4176-1

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: 429 Clamp, Top

Start Date: 10/04/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/04/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr Revision Nbr

D4176 PA1

0.00

BR 10-10-4



Waterjet

FLOW CNC Waterjet

304.080

Memo

1-Cut as per Dwg

Dwg Rev: PA1

Prog Rev: PA1

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY
CL 10/10/04

BR 10-10-4



Memo

0.00

QC

Quality Control

Work Order ID 62529

October 4, 2010 9:12:07 AM



Page 2

Item ID: D4176-1

Accept



Setup Start



Revision ID: PRELIM

Item Name: 429 Clamp, Top

Stop



Start Date: 10/04/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/04/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC8- Inspect parts - second check

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00 - inspectors to PA)

0.00 Day only

10/10/04 (x3)

130



Brake NC

Brake NC

Form as per dwg

0.00

SB 10/10/04

(3)

Memo

0.00

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00 - Measured to PA1 Day

0.00 only
Did not fit on.

10/10/04 (x3)

Work Order ID 62529

October 4, 2010 9:12:07 AM



Page 3

Item ID: D4176-1

Accept



Setup

Start



Revision ID: PRELIM

Stop



Item Name: 429 Clamp, Top

Start Date: 10/04/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/04/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

150



Packaging

Packaging

Identify as per dwg & seek Location: THE BYND.

Dh.

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Reject
Number

Insp.
Stamp

0.00

Wk, 10/10/06

0.00

160



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10.10.07
USED FOR TEST
FIT + STRUCTURAL TESTING
PARTS ARE IN ENGI CAB.
NO. 10.10.07
POSITIVE RECALL
EFFECTIVE 10-10-07 AUTH [initials]
RELEASED DATE [initials]

MF
10-11-15

RP1301
Nov

Picklist Print

October 4, 2010 9:12:06 AM

Page 1

Work Order ID: 62529



Parent Item: D4176-1



Parent Item Name: 429 Clamp, Top

Start Date: 10/04/10

Required Date: 10/04/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.09.29 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA 		Purchased	No			100	sf	105.7108	0.0403	0.042421			

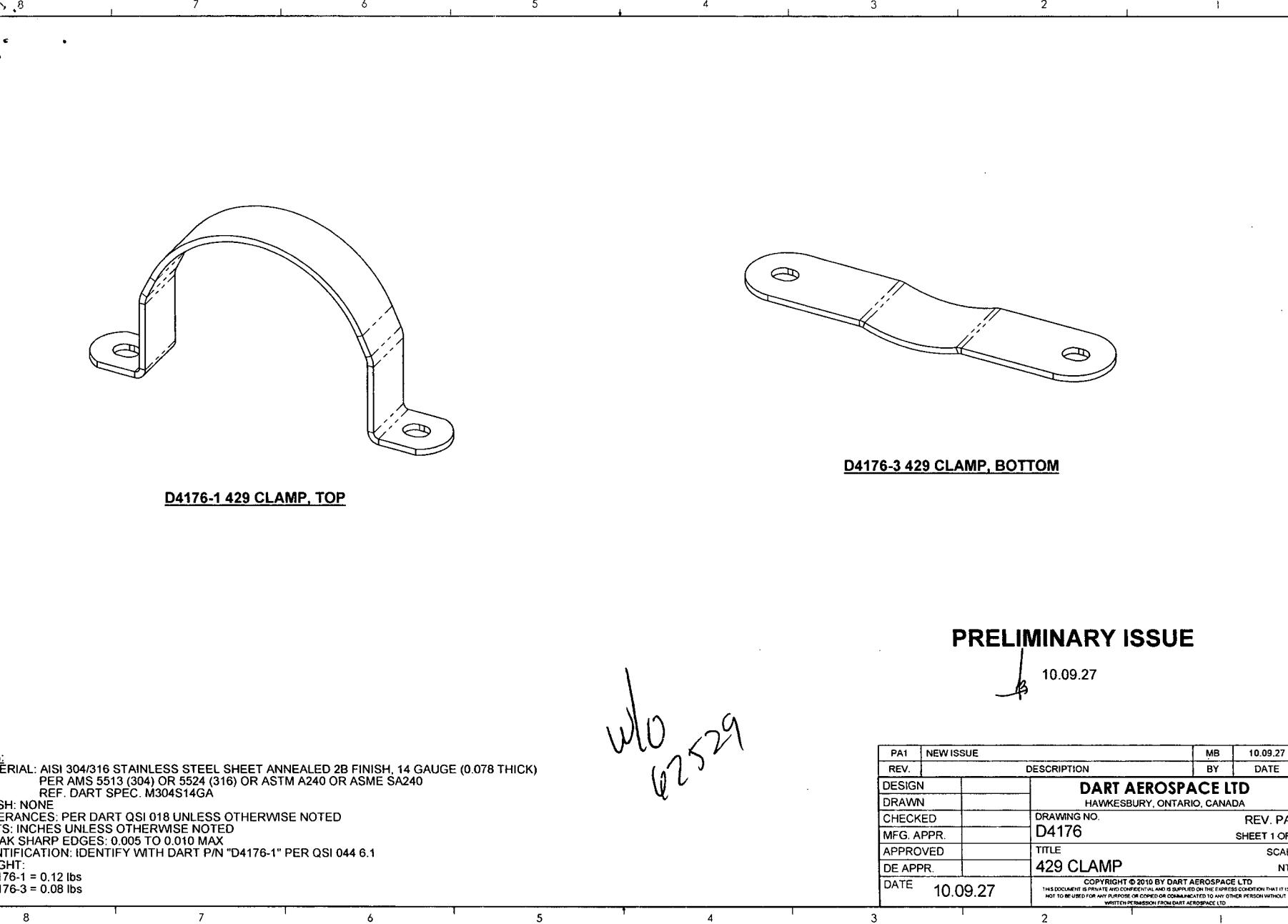
304SS sheet .080

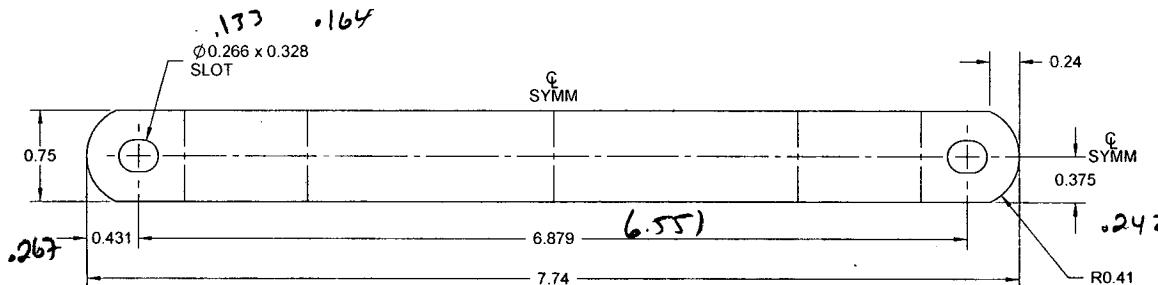
IB10-10-4

Location	Loc Qty	Loc Code
MAT20	105.7108	
113295	105.7108	

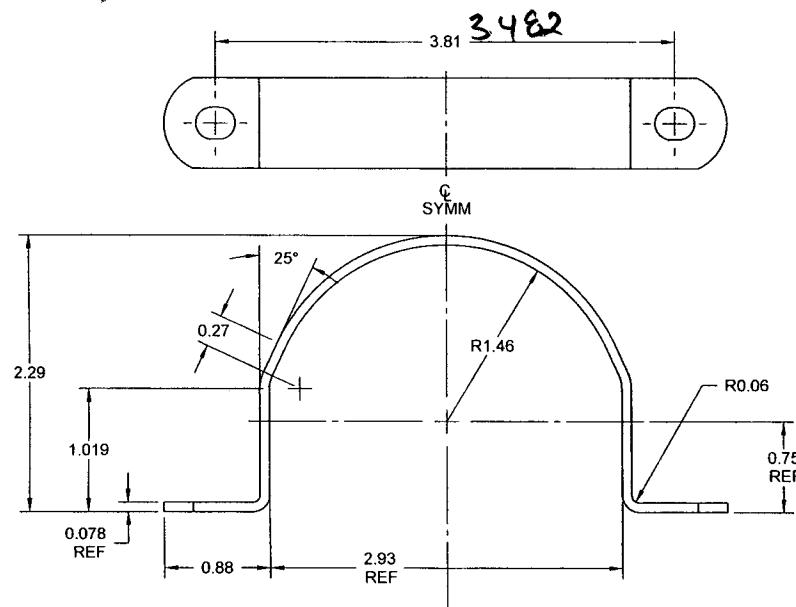
113295

(3)





D4176-1F 429 TOP CLAMP FLAT PATTERN

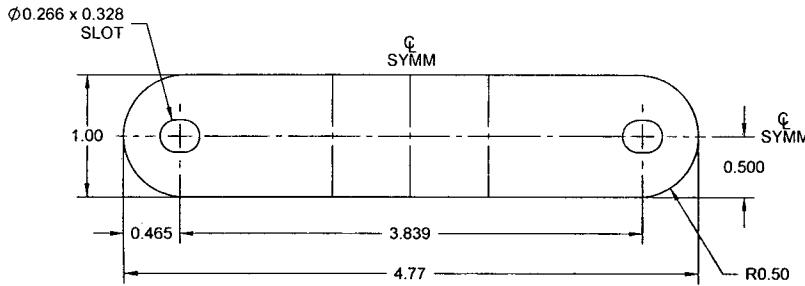


D4176-1 429 CLAMP, TOP
(MAKE FROM D4176-1F)

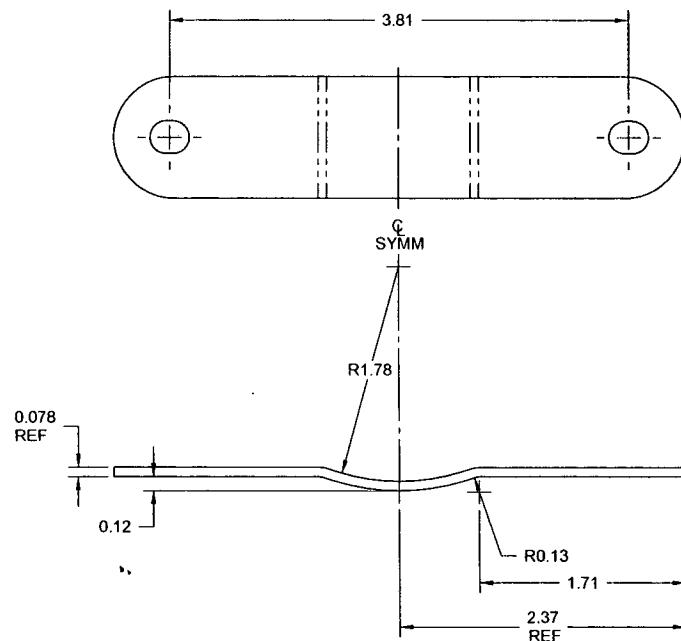
PRELIMINARY ISSUE

10.09.27

DESIGN		DART AEROSPACE LTD			
DRAWN		HAWKESBURY, ONTARIO, CANADA			
CHECKED		DRAWING NO.			
MFG. APPR.		REV. PA1 D4176			
APPROVED		SHEET 2 OF 3			
DE APPR.		TITLE			
DATE	10.09.27	429 CLAMP			
SCALE NTS					
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D4176-3F 429 BOTTOM CLAMP FLAT PATTERN



D4176-3 429 CLAMP, BOTTOM
(MAKE FROM D4176-3F)

PRELIMINARY ISSUE

10.09.27

62529

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO.
MFG. APPR.		REV. PA1
APPROVED		D4176
DE APPR.		SHEET 3 OF 3
DATE	10.09.27	TITLE 429 CLAMP
		SCALE NTS
		COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS BASED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD

DART AEROSPACE LTD	Work Order:	62529
Description: 429 Clamp Top	Part Number:	D4176-1
Inspection Dwg:D4176 Rev: pA1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	RB	Audited by:	S	Prototype Approval:	N/A
Date:	10-10-1	Date:	10/10/04	Date:	N/A
		inspected & OKAY			
Rev	Date	Change		Revised by	Approved
A		New issue		KJ/JLM	

Receiving Report

Date: 9/1/27

Batch No: M1/3295

Supplier: magus

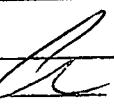
Dart P/O: 10809

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
ok tubes

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 9/1/27
 Date 9/1/27
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

November 30, 2009 7:51:48 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10809 Receipt Dates from 11/30/2009 to 11/30/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
VendorID\Vendor Name												
		VC-MAG002	Magna Stainless									
PO10809	1		M304S14GA	sf		11/24/2009 11/30/2009		160.0000	\$7.50	0.0000	0	\$1,200.00
CAD	No		304SS sheet .080	sf	160.0000	Stores			\$1,200.00	0.0000	0	
			113295									
	2		M304S16GA	sf		11/24/2009 11/30/2009		320.0000	\$5.31	0.0000	0	\$1,700.00
	No		304/316 Sheet .063	sf	320.0000	Stores			\$1,700.00	0.0000	0	
			113295									
	3		M304R1.750	f		11/24/2009 11/30/2009		12.1000	\$20.58	0.0000	0	\$249.05
	No		304 ROUND BAR	f	12.0000	Stores			\$249.05	0.0000	0	
			1.750									
			113295									
	4		M303R0.750	f		11/24/2009 11/30/2009		12.1000	\$3.83	0.0000	0	\$46.38
	No		303 Round Bar 0.750	f	12.0000	Stores			\$46.38	0.0000	0	
			113295									

Total Received Quantity:	504.2000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$3,195.44
Total Balance Due Quantity:	0.0000

MAGNA**Magna Stainless**

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

SHIPPING TO:
DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY , ON
 K6A 1K7
 Contact: CHANTAL

SHIP TO:
DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY , ON
 K6A 1K7
 Ship Terms: PREPAID

**PACKING LIST**

Page 1 of 1 I020078

SPECIAL INSTRUCTIONS

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010809	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W021806	NET 30 DAYS	NIR:R-557065-1	11/20/09	11/27/09	11/27/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	STAINLESS ROUNDS SRB 304 1-3/4" x R/L	12'10" 100 LB / 1 PC	L029520	79354
1		PC	SRB 303 3/4" x R/L	12'1" 20 LB / 1 PC	L031096	423312
5		PC	STAINLESS SHEET SSH 304 2B 14ga x 48" x 96"	525 LB / 5 PC	C030389	829393
10		PC	MUST USE HT # 829393 SSH 304 2B 16ga x 48" x 96"	840 LB / 10 PC	A030388	829394
Bundles: 1	Skids: 1					1,485 LB
				Approx Weight:		

10/29/11/2009

Received by: _____ Date: _____ Signature: _____

P005349 - 829393

NOTICE OF SHIPMENT/
PACKING LIST



CERTIFICATE OF TEST
AL 6168-3 908

CUST. ORD. NO. & DATE

05349

FORMS DISTRIBUTION

SOLD

TO

SHIP

SHIP

SPEC

SPEC

CUST. CODE
06/05/09
574738

ACCEPTING MILL
VANDERGRIFT, PA.
REPEAT ORDER
94045-0
DO RATE
28
PRIME SEC.
DSO DSO
20

SHIPPER NO.
427038
GOVT CONTRACT
7219.14.0000

PRODUCT CODE
13020102060000
MATERIAL
1121 VANDERGRIFT
SHIP TO

MILL ORDER NUMBER
30-069-202
SHIPPING LOCATION
PA
DATE SHIPPED
08/06/09
INVOICE
668451

SOLD TO
MAGNA STAINLESS
5775 KIERAN ST.
QUEBEC CANADA H4S 0A3
SAINT-LAURENT

COILEX
1450 GRAHAM BELL
QUEBEC ZIP CODE: J4B 6H5
BOUCHERVILLE CN

8/14/09

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304 SHEET (ASTM-A-480-09)

CARRIER - CUSTOMER TRUCK
C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-09A) (ASTM-A-370-09)

ITEM PCS DIMENSIONS W/G/L
001 1 48./.075/2021
C CUST IDENTITY 304B075X48
1 SKID

HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/ CD	SKID #
829393	07109N172	8763075	21130	50	21080		651551	
			21130	50	21080			

ORDER REMARKS: EXW - EXCEPT VAT AND OTHER APPLICABLE LOCAL TAXES WHICH ARE THE RESPONSIBILITY OF THE BUYER

TYPE HEAT/TEST
HEAT 829393

--C--- --MN-- --P--- --S--- --SI-- --CR-- --NI-- --N---
.05 .97 .033 .0005 .44 18.2 8.1 .07

ITEM TEST NO
001 8763075

YIELD TENSILE % ELONG
PSI * PSI IN 2" % R/A HARDNESS BEND
NR 83.HRBW NR NR
T 48000. 92500. 55. 84.HRBW

GRAIN SIZE HARDENABILITY
NR NR

* Y.S. BY 0.2% OFFSET METHOD

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

PAGE 01 - CONTINUED ON PAGE 02

08/06/09 11:37:26

CONSIGNEE--Please Note--This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-6577. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

WARNING

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-226-6577. Attention: les traitements entraînent la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Tracy McFarland
Director, Corporate Quality Assurance

NOTICE OF SHIPMENT/
PACKING LIST



AL 6168-3 808

CERTIFICATE OF TEST

CUST. ORD. NO. & DATE			CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
SOLD TO	1 FORMS DISTRIBUTION	SHIP TO	574738	VANDERGRIFT, PA.	427038	13020102060000	30-069-202	08/06/09
		SPEC		REPEAT ORDER	DO RATE ORITY	GOVT CONTRACT	SHIPPING LOCATION	INVOICE
SOLD TO				94045-0	28	7219.14.0000	1121 VANDERGRIFT	PA 668451
MAGNA STAINLESS 5775 KIERAN ST. QUEBEC CANADA H4S 0A3 SAINT-LAURENT				PRIME SEC.	DSO DSO	COILEX 1450 GRAHAM BELL QUEBEC ZIP CODE: J4B 6H5 BOUCHERVILLE CN		
				20				

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-09A) (ASTM-A-370-09)
(ASTM-A-480-09)

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTIONAL OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ALC QUALITY MANUAL REVISION 17 DATED 05/12/2008. ALC HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, DIN EN 10204:2005 - 3.1. ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO AD-MERK BLATT WO/TRD100 AND THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC. TESTING WAS PERFORMED AT ALC NADCAP AND ISO/IEC 17025 APPROVED LABORATORIES LOCATED AT NATRONA HEIGHTS, BRACKENRIDGE, LATROBE, AND MIDLAND, PA FACILITIES OR A NADCAP AND ISO/IEC 17025 ACCREDITED LABORATORY.

ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:
C,S BY COMBUSTION/INFRARED
N,O,H BY INERT FUSION/THERMAL CONDUCTIVITY
MN,P,SI,CR,NI,MO,CU,CB,CO,V BY WDXRF
B BY OES
AL AND TI (>=0.1%) BY WDXRF, OTHERWISE BY OES
PB,BI,AG BY GFAA

<<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>>
<<<<<< REGISTER AT WWW.ALCEXTRA.COM >>>>>>

PAGE 02 ~ FINAL PAGE.

08/06/09 11:37:26

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

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WARNING

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Tracy McFarland
Director, Corporate Quality Assurance

P005349_82934

NOTICE OF SHIPMENT/
PACKING LIST



AL 616B-3 908

CERTIFICATE OF TEST

CUST. ORD. NO. & DATE		CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
05349	06/05/09	574738	VANDERGRIFT, PA.	427038	13020102060000	30-069-187	08/06/09
SOLD TO 1 FORMS DISTRIBUTION SHIP TO SPEC		REPEAT ORDER 94045-0	DO PRY 28	GOVT CONTRACT 7219.14.0000	MATL. 1121	SHIPPING LOCATION VANDERGRIFT PA	INVOICE 668450

SOLD TO
MAGNA STAINLESS
5775 KIERAN ST.
QUEBEC CANADA H4S 0A3
SAINT-LAURENT

PRIME SEC.
DSO DSO
20
COILEX
1450 GRAHAM BELL
QUEBEC ZIP CODE: J4B 6H5
BOUCHERVILLE CN

8/07/09

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-09A) (ASTM-A-370-09)
(ASTM-A-480-09)

ITEM PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/ CD	SKID #
001	1 48./.060/2149. C CUST IDENTITY 304B060X48 1 SKID	829394	07099N793	8763049	20670	50	20620		651358	

ORDER REMARKS: EXW - EXCEPT VAT AND OTHER APPLICABLE LOCAL TAXES WHICH ARE THE RESPONSIBILITY OF THE BUYER

TYPE HEAT/TEST	--C--	--MN--	--P--	--S--	--SI--	--CR--	--NI--	--N--
HEAT 829394	.06	.95	.034	.0003	.47	18.2	8.1	.06

ITEM TEST NO	YIELD PSI *	TENSILE PSI	% ELONG IN 2"	% R/A	HARDNESS	BEND NR	GRAIN SIZE NR	HARDENABILITY NR
001 8763049	T 45500.	94000.	58.	NR	83.HRBW	NR	NR	NR

* Y.S. BY 0.2% OFFSET METHOD

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

PAGE 01 - CONTINUED ON PAGE 02

08/06/09 11:37:26

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Tracy McFarland
Director, Corporate Quality Assurance

NOTICE OF SHIPMENT/
PACKING LIST



AL 8168-3 908

CERTIFICATE OF TEST

CUST. ORD. NO. & DATE	CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
05349 FORMS DISTRIBUTION	06/05/09 574738	VANDERGRIFT, PA.	427038	13020102060000	30-069-187	08/06/09
SOLD TO	REPEAT ORDER	DO PRICING	GOVT CONTRACT	ITEM	SHIPPING LOCATION	INVOICE
1	94045-0	28	7219.14.0000	1121 VANDERGRIFT	PA	668450
SOLD TO	PRIME	SEC.		SHIP TO		
MAGNA STAINLESS 5775 KIERAN ST. QUEBEC CANADA H4S 0A3 SAINT-LAURENT	DSO	DSO		COILEX 1450 GRAHAM BELL QUEBEC ZIP CODE: J4B 6H5 BOUCHERVILLE CN		
	20					

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-09A) (ASTM-A-370-09)
(ASTM-A-480-09)

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ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:
C, S BY COMBUSTION/INFRARED
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, BI, AG BY GFAA

<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>
<<<<< REGISTER AT WWW.ALCEXTRA.COM >>>>>

PAGE 02 - FINAL PAGE.

08/06/09 11:37:26

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-6577. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

WARNING

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-226-6577. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Tracy McFarland
Director, Corporate Quality Assurance



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO10809

Purchase Order Date: 11/20/09

PO Print Date: 11/20/09

Page Number 1 of 2

Order From: VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED
CONFIRMED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To: DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M304S14GA	304SS sheet .080	11/24/09 Yes	✓ 160.00 sf	Yours ppd	\$7.5000	\$1,200.00
Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH ASPER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240							
2	M304S16GA	304/316 Sheet .063	11/24/09 Yes	✓ 320.00 sf	Yours ppd	\$5.3125	\$1,700.00
3	M304R1.750	304 ROUND BAR 1.750	11/24/09 Yes	12.00 f MEC 1210 Loyalty	Yours ppd	\$20.5830	\$247.00
Special Inst: AS ABOVE							
Special Inst: MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 (NOTE: 303 NOT ACCEPTABLE)							

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/20/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10809

Purchase Order Date 11/20/09
PO Print Date 11/20/09

Page Number 2 of 2

Order From:

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

VC-MAG002

Contact Name
Vendor Phone 800 363 6646
Vendor Fax 514 339 1105
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD

FOB

4	M303R0.750	303 Round Bar 0.750	11/24/09	12.00 Yours ppd	\$3.8333	\$46.00
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Yes f NFe 10-10

10/11/27

Special Inst: MATERIAL: AISI 303 ROUND BAR
(NOTE: AISI 304/316 NOT ACCEPTABLE)

PO Total: \$3,193.00

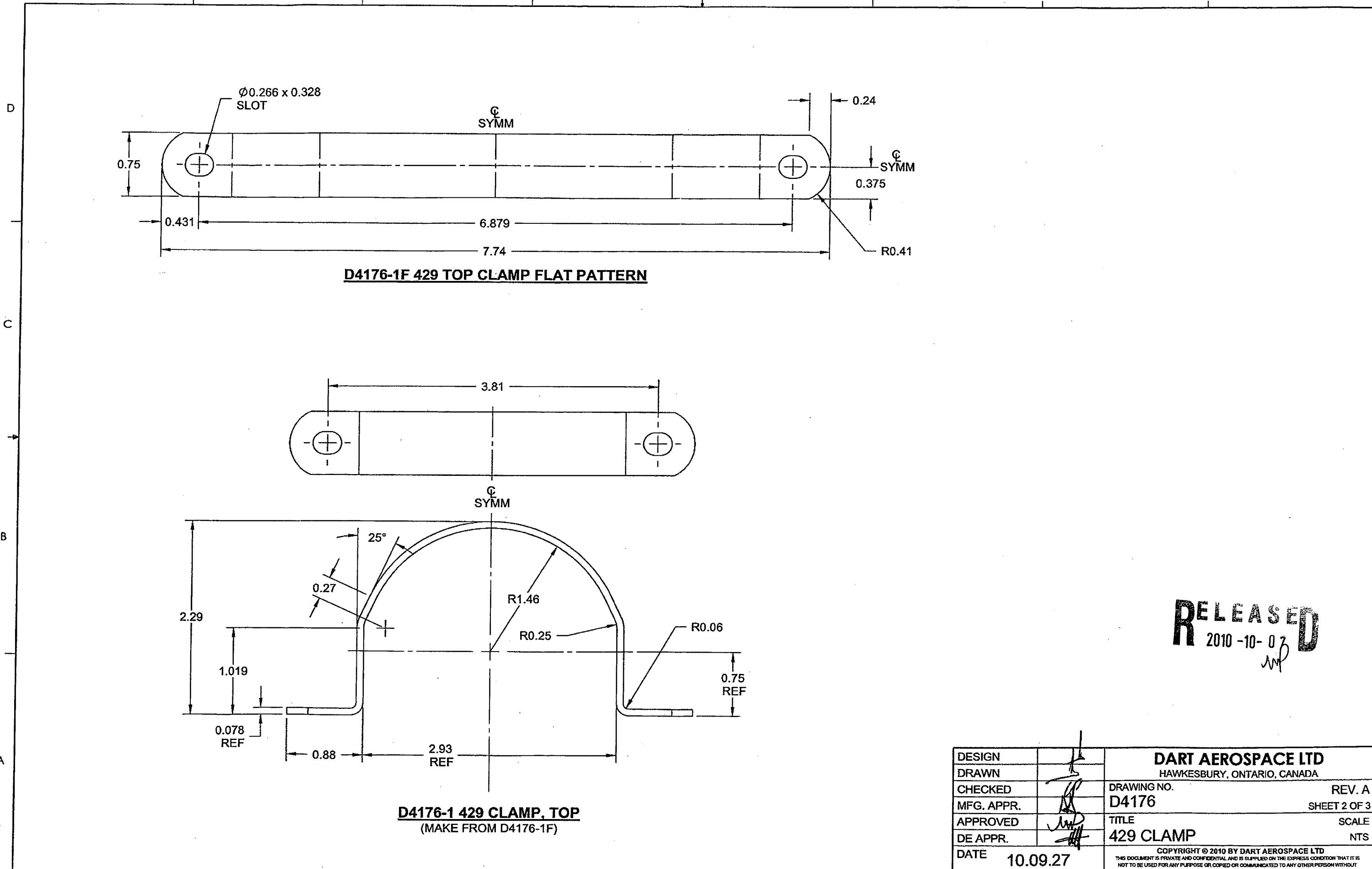
MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

U C2
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/20/09

8 7 6 5 4 3 2 1



RELEASED
2010-10-07
MM

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	DRAWING NO.
MFG. APPR.	<i>[Signature]</i>	REV. A
APPROVED	<i>[Signature]</i>	D4176
DE APPR.	<i>[Signature]</i>	SHEET 2 OF 3
DATE	10.09.27	TITLE
		429 CLAMP
		SCALE
		NTS
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8 7 6 5 4 3 2 1